

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPatientX
Payment Date EndX
Posted Date StartX
Posted Date EndX

Pmt SourceX
Billing CodeX
Pmt/Adj CodeX
Balance TypeX

☐ Patient ☐ Insurance
☐ Self Pay ☐ Bill Insurance
☐ Manually Posted ☐ Outstanding Balance
☐ Auto Post Payments ☐ Credit Balance

X Clear Filters38 matching transactions found.

Show Insurance/
Patient Balances

Show Sites
Show Clinicians

Show Patients
Show Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Deming	145.00								
Kathy Quarrell, CPSW	145.00								
Griego, Jr., Leroy	145.00								
SRVC: 4/19/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Hidalgo Haven	725.00								
Christina Wolford, LCSW	580.00								
Hernandez, Vicente	580.00								
SRVC: 4/21/2023	580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Veronica Diaz, CPSW	145.00								
Gooden, Kelvin D	145.00								
SRVC: 3/29/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
SOS	5,075.00								
Amber Brandt, CPSW	1,015.00								
Griego, Christopher	580.00								
SRVC: 6/5/2023	580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Marquez, James A	145.00								
SRVC: 6/24/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Mcbride, Torie	290.00								
SRVC: 6/4/2023	290.00	0.00	0.00	BAL DUE: \$290.00	T1007 Treatment Plan				
Christina Wolford, LCSW	1,740.00								
Avelar, Michael	145.00								
SRVC: 3/1/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Crouthamel, Brian	145.00								
SRVC: 6/6/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Haynes, Cherokee	580.00								
SRVC: 6/12/2023	580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Hernandez, Vicente	580.00								
SRVC: 4/20/2023	580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Meraz, Esmerelda									
SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
Padilla, Juan	145.00								
SRVC: 6/14/2023	145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Sanchez, Shawna									

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